

FIG. 1

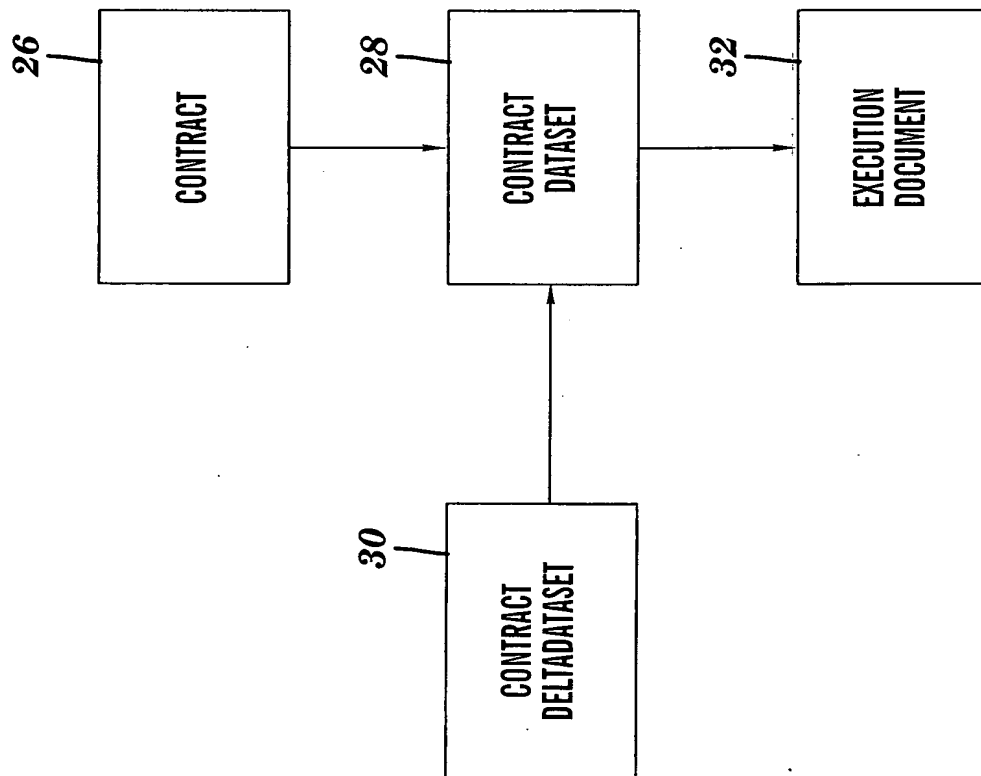


FIG. 2

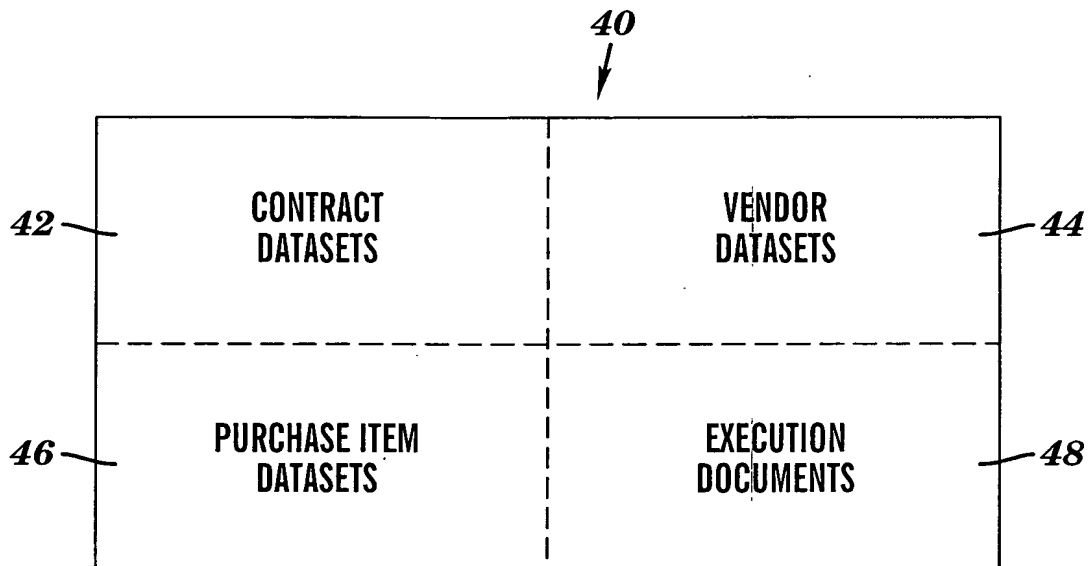


FIG. 3

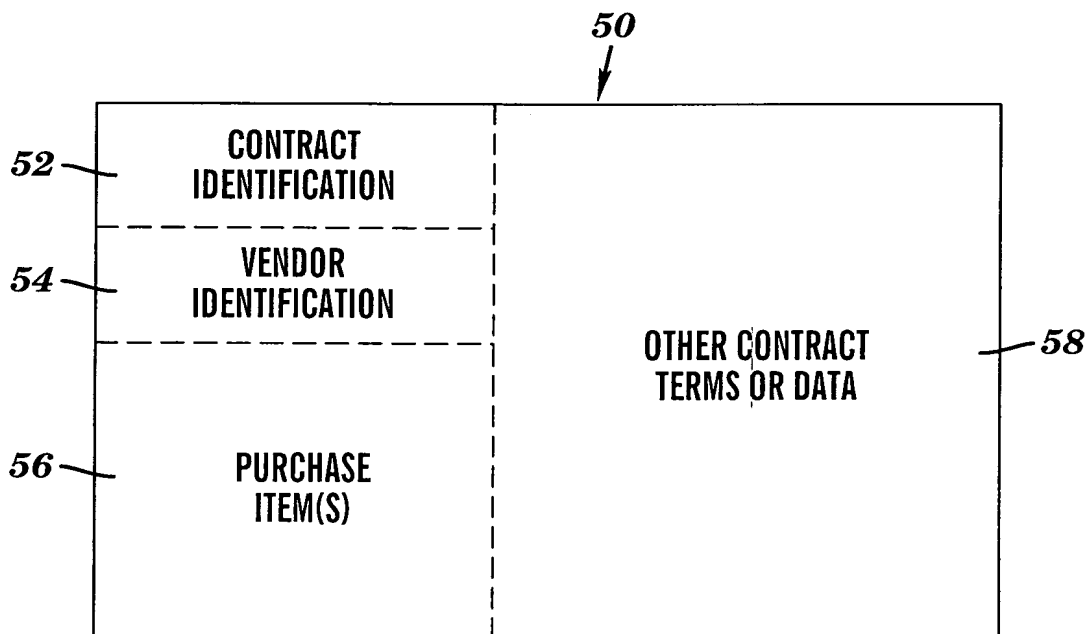


FIG. 4

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PURCHASE ORDER

1. CONTRACT IDENTIFICATION
2. PURCHASER IDENTIFICATION
3. VENDOR IDENTIFICATION
4. PURCHASE ITEM(S)
5. QUANTITY OF EACH PURCHASE ITEM
6. DELIVERY DATA (PLACE, TERMS)
7. PRICE

FIG. 5

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SCHEDULING AGREEMENT

1. CONTRACT IDENTIFICATION
2. PURCHASER IDENTIFICATION
3. VENDOR IDENTIFICATION
4. PURCHASE ITEM(S)
5. QUANTITY OF EACH PURCHASE ITEM
6. DELIVERY DATA (PLACE, TERMS)
7. DELIVERY SCHEDULE
8. PRICE

FIG. 6

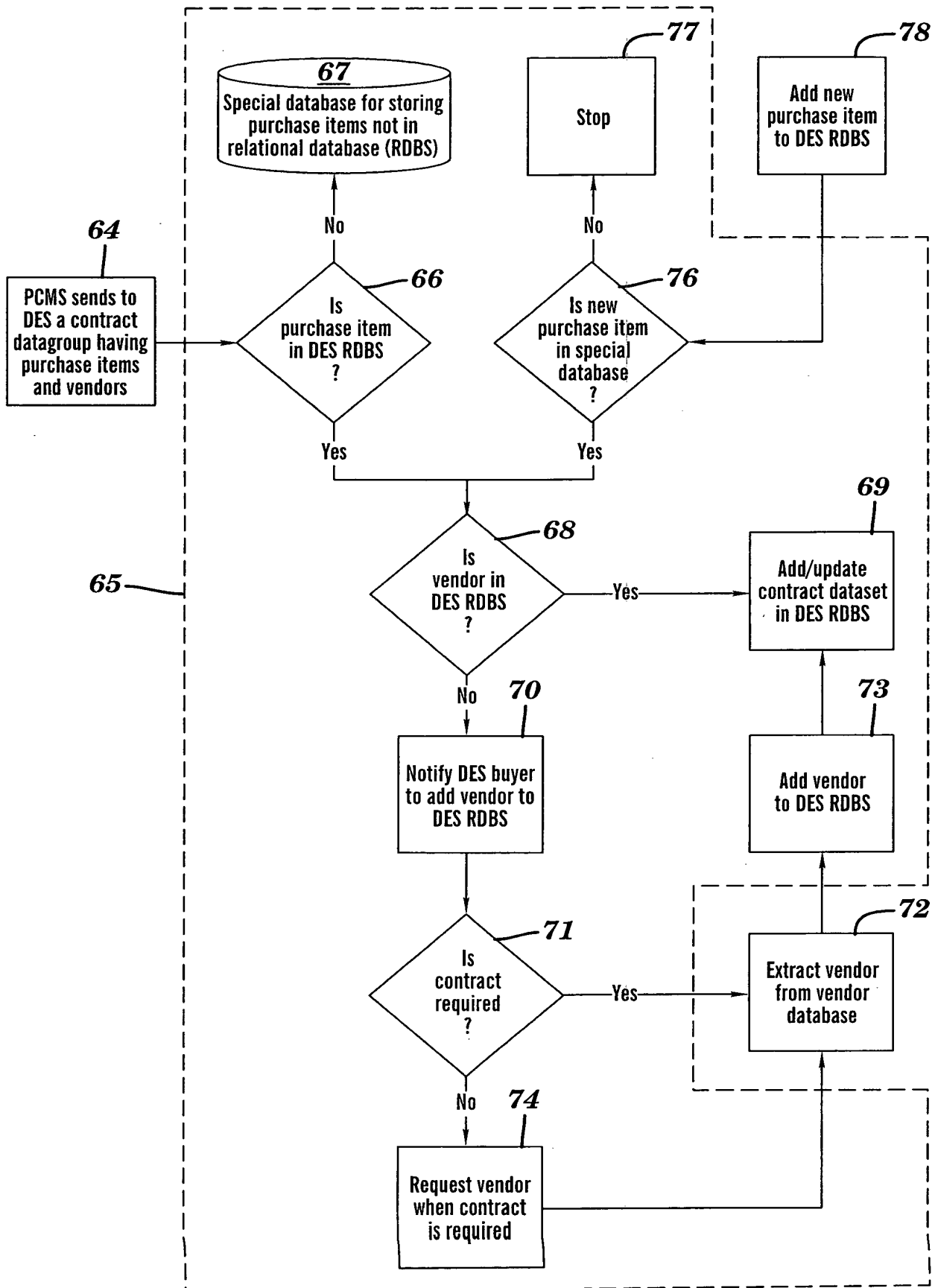


FIG. 7

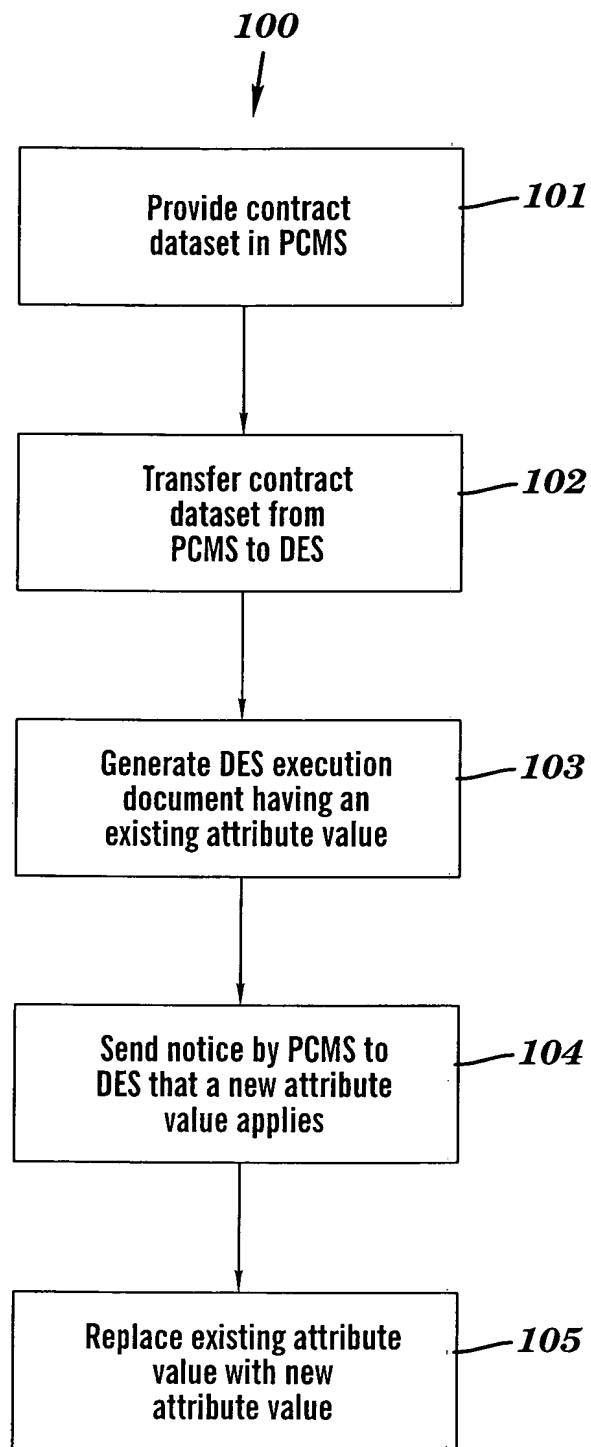


FIG. 8

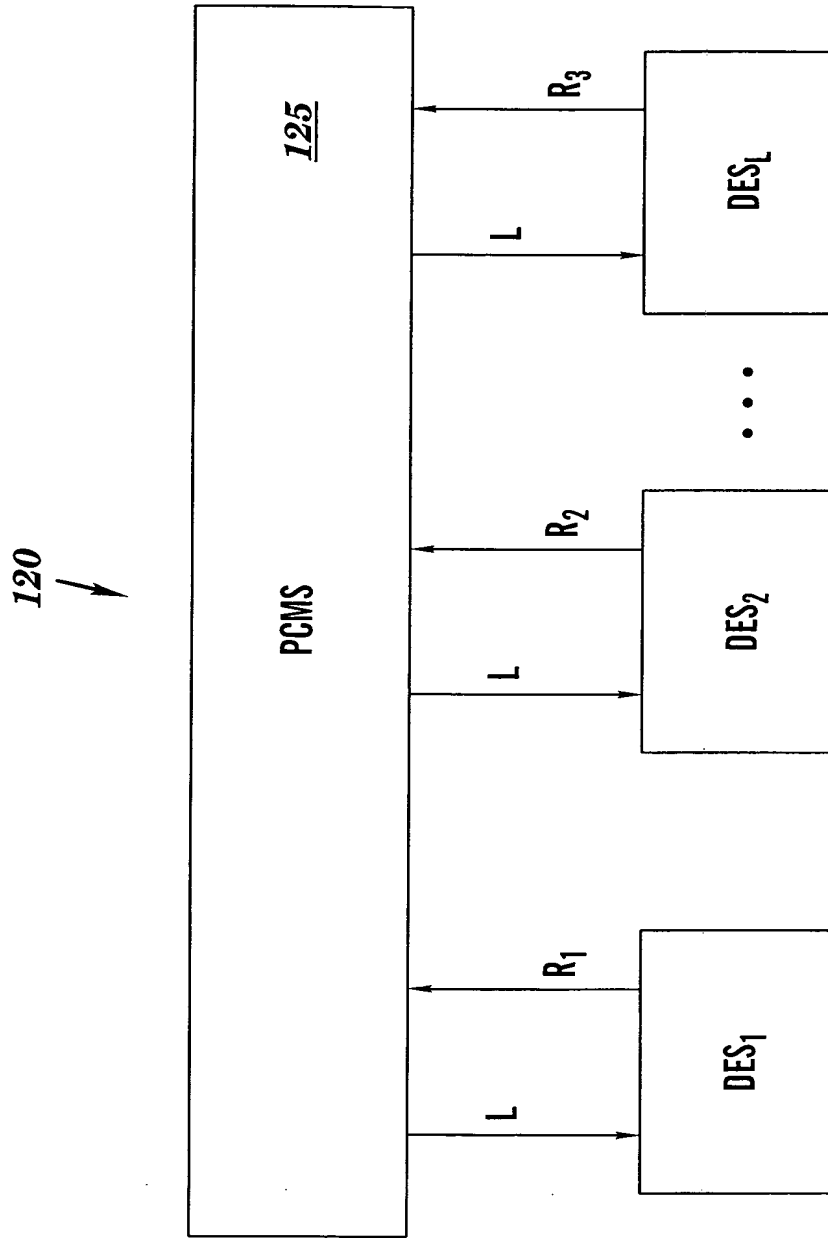


FIG. 9

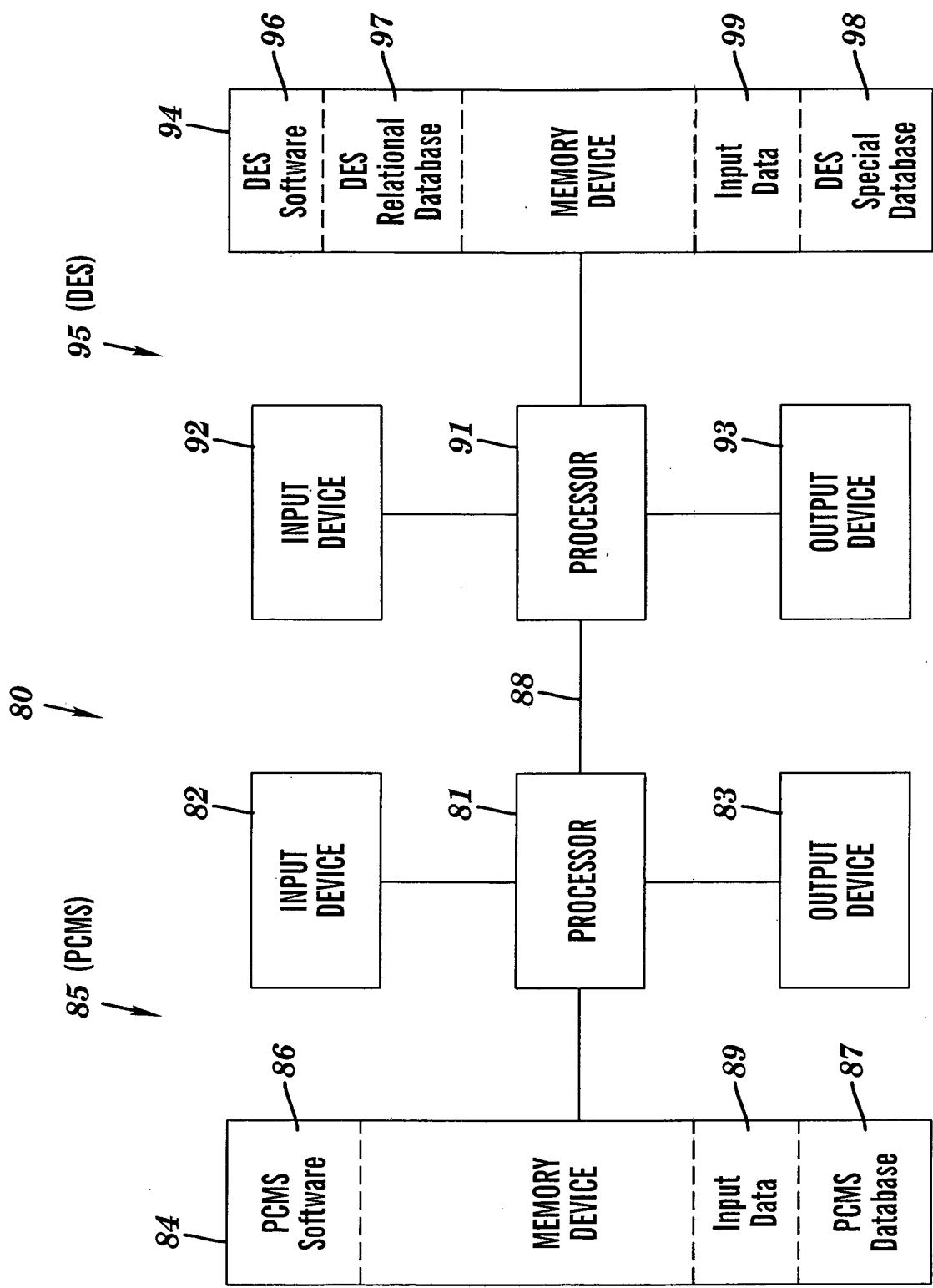


FIG. 10